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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10620-PMM

MARK D SCHAEFFER
DANIELLE CHRISTA SCHAEFFER
521 FRUTCHEY HILL ROAD
EASTON PA 18040-7110

Petition Filed Date: 01/31/2018
341 Hearing Date: 03/20/2018
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$100.00		02/06/2019	\$100.00		04/01/2019	\$645.00	
04/01/2019	\$1,855.54		04/15/2019	\$300.00		05/01/2019	\$910.54	
05/10/2019	\$1,000.00		05/28/2019	\$855.54		06/17/2019	\$655.54	
06/24/2019	\$1,200.00		07/22/2019	\$1,855.54		08/05/2019	\$1,000.00	
08/19/2019	\$855.54		09/10/2019	\$1,000.00	Monthly Plan P	10/09/2019	\$1,000.00	
11/04/2019	\$1,000.00		12/03/2019	\$1,000.00		01/13/2020	\$1,000.00	
02/10/2020	\$1,000.00		03/23/2020	\$1,000.00		04/20/2020	\$7,844.32	
05/04/2020	\$2,000.00		06/02/2020	\$2,000.00		06/29/2020	\$2,000.00	
07/27/2020	\$2,000.00							
Total Receipts for the Period: \$34,177.56 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,159.56								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$17,879.62	\$5,531.57	\$12,348.05
5 »» 005	BRANCH BANKING & TRUST CO	Secured Creditors	\$0.00	\$0.00	\$0.00
14 »» 014	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$8,085.34	\$2,501.41	\$5,583.93
13 »» 013	BECKET & LEE, LLP	Unsecured Creditors	\$2,185.67	\$676.19	\$1,509.48
19 »» 019	LVNV FUNDING LLC	Unsecured Creditors	\$6,235.01	\$1,928.96	\$4,306.05
20 »» 020	LVNV FUNDING LLC	Unsecured Creditors	\$10,156.91	\$3,142.34	\$7,014.57
11 »» 011	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$6,850.27	\$2,119.31	\$4,730.96
15 »» 015	MOMA FUNDING LLC	Unsecured Creditors	\$3,024.95	\$935.88	\$2,089.07
16 »» 016	MOMA FUNDING LLC	Unsecured Creditors	\$4,251.68	\$1,315.38	\$2,936.30
17 »» 017	MOMA FUNDING LLC	Unsecured Creditors	\$3,942.65	\$1,219.75	\$2,722.90
10 »» 010	KHEAA	Unsecured Creditors	\$1,149.07	\$355.50	\$793.57
7 »» 07A	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$0.01	\$0.01	\$0.00

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7	NATIONSTAR MORTGAGE LLC »» 07B	Secured Creditors	\$825.00	\$825.00	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$5,031.59	\$1,556.69	\$3,474.90
2	SANTANDER BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
18	TD BANK USA NA »» 018	Unsecured Creditors	\$893.86	\$276.57	\$617.29
8	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$2,339.33	\$723.77	\$1,615.56
9	TD RETAIL CREDIT SERVICES »» 009	Unsecured Creditors	\$1,588.85	\$491.53	\$1,097.32
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$6,946.51	\$2,149.12	\$4,797.39
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$9,646.75	\$2,984.51	\$6,662.24
6	WELLS FARGO BANK NA »» 006	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
21	VINCENT RUBINO ESQ »» 021	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$38,159.56	Current Monthly Payment:	\$1,855.54
Paid to Claims:	\$32,733.49	Arrearages:	(\$577.84)
Paid to Trustee:	\$3,626.07	Total Plan Base:	\$93,247.92
Funds on Hand:	\$1,800.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.